



Brown's Industrial Sales

Highway 16 W & Range Road 20
 P.O. Box 21092 Lloyd Mall
 Lloydminster, AB T9V 2S1
 780-875-2339 • Fax: 780-875-0262

PLEASE REMIT TO:
 63214 Highway 892 • P.O. Box 1267
 Cold Lake, AB T9M 1P3
 780-826-2399 • Fax: 780-826-2390

Ship To: Same as Below

Invoice To: 51-045

Branch		
COLD LAKE		*REPRINT*
Date	Time	Page
01/20/26	07:00:14 (B)	01
Account No	Phone No	Inv No
INT01		W16491
Ship Via	Purchase Order	
Tax Exempt ID No.		
		Salesperson
		100

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
002008 51-045 ST31 SERIES		X WNCS0506CPUM01591	10/12/23	2000 SW
51-045 ST31	425	4913601340		

SEGMENT# 1 C SOM01 * 12/29/25 12/29/25

RENTAL RETURN INSPECTION

CORRECTION:

DEC 29TH/25 S.S COMPLETED THE RENTAL INSPECTION AND FOUND A FEW THINGS WRONG. SERVICE OVER DUE, ENGINE OIL LOW AND LOTS COMING FROM THE EXHAUST, TRACKS STARTING TO CRACK, P.A.S INOP, ENGINE AIR FILTER DIRTY, CAB FILTER DIRTY, LOW COOLANT, 2 WAY RADIO UN SECURED, MISSING FIRE EXTINGUISHER, DOOR REMOVED FOR REPAIRS.

1000370137	Secondary filte	RETAIL	55.70	
		1 T	34.91	34.91
5200006730	ELEMENT-AIR CLE	RETAIL	65.55	
		1 T	38.46	38.46
		PARTS		73.37
		LABOR		308.80
50210501		SEGMENT TOTAL==>		382.17

SEGMENT# 2 C GAU01 * 12/29/25 12/29/25

REPAIR DOOR HINGES

CORRECTION:

DEC 29TH/25 S.S REMOVED THE DOOR FROM THE MACHINE AND FOUND IT MISSING THE UPPER HING BOLT, GASKETS, THE GLASS SPACER AND THE WIPER ARM DAMAGED. ORDERED ALL NEW PARTS AND PUT IT BACK TOGETHER SO NO TO LOSE ANY OF THE OTHER PARTS.

JAN 09/26 R.G

- INSTALL NEW GASKETS, BUSHING AND BOLT FOR DOOR.
- INSTALL NEW WIPER ARMS AND BLADE.
- TESTED AND WIPER MOTOR DOES'NT WORK, ORDERED NEW.

JAN 12/26 R.G

CONTINUED ON PAGE 02

TERMS AND CONDITIONS

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I promise to pay the amount due upon completion of the work. I acknowledge the lien of the operator for the value of the work and materials supplied. I authorize you, your agents, or independent contractors to drive my vehicle for the purpose of inspection and repairs. I authorize you to subcontract work as necessary, including releasing the vehicle or parts thereof to third parties. I will be responsible for any and all charges that any third party warranty company fails to pay for.

X

Authorized By



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51-045 ST31	425	4913601340		
- KEY WAS LEFT ON AND BATTERY DRAINED OVER WEEKEND. BOOSTED BATTERY AND RAN UNIT TO CHARGE UP.				
- REMOVE WIPER ARMS. REMOVE OUTSIDE HOLD DOWN NUT. UNBOLT INNER DOOR HANDLE TO PRY AWAY FROM GLASS TO REACH INSIDE HOLD DOWN NUT. DISCONNECT ELECTRICAL AND PULL MOTOR OUT. INSTALL NEW MOTOR TIGHTEN DOWN ALL HOLD DOWN NUTS AND DOOR BOLTS. RE-ATTACH WIPER ARMS. TEST THAT WIPER WORKS AND IT DOES.				
- NOTICED FIRE EXTINGUISHER IS RATTLING AROUND AND CAN FALL OUT. CUT STRIPS OF RUBBER TO FIT UNDER THE EXTINGUISHER AND UNDER THE TOP STRAPS. IT SITS SOLID NOW.				
1000340116	GASKET DOOR HIN	RETAIL	3.73	
		2 T	1.64	3.28
1000340293	ASSY WIPER ARM	RETAIL	74.84	
		1 T	52.72	52.72
1000343181	SPACER PLASTIC	RETAIL	15.03	
		1 T	8.89	8.89
1000343183	GAS SPRING DOOR	RETAIL	40.56	
		1 T	28.27	28.27
1000364916	KNOB T 3/8-16 X	RETAIL	5.08	
		1 T	3.65	3.65
1000474036	WIPER MOTOR	RETAIL	403.60	
		1 T	254.81	254.81
60281	28"WIPER BLADE	RETAIL	22.53	
		1 T	17.33	17.33
		PARTS		368.95
		LABOR		741.80
50210501		SEGMENT TOTAL==>		1110.75

SEGMENT# 3 C SOM01 * 12/29/25 12/29/25

CONTINUED ON PAGE 03

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51-045 ST31	425	4913601340		
SERVICE UNIT				
<u>CORRECTION:</u>				
DEC 29TH/25 S.S COMPLETED A SERVICE. GREASED UNIT NEW ENGINE OIL AND FILTER, NEW FUEL FILTER, NEW AIR FILTER, USED 9L OF 0W-40 BULK OIL.				
ED0021750010-S		OIL FILTER CART	RETAIL 41.43	
			1 T 31.87	31.87
ED0021753180-S		FUEL CARTRIDGE	RETAIL 102.93	
			1 T 79.18	79.18
EHC05		ENVIRONMENT HAN	RETAIL .07	
			10 T .05	.50
EHC10		ENVIRONMENT HAN	1 T .10	.10
KLHD2595		KL 0W40 BULK	RETAIL 10.63	
			9 T 8.22	73.98
1000369983		FILTER HVAC	RETAIL 48.83	
			1 T 33.92	33.92
31P-925		31 SERIES POST	RETAIL 211.60	
			1 T 158.13	158.13
550027635		GREASE WINTER	RETAIL 8.63	
			1 T 6.76	6.76
		GADUS S2 GREASE V30KC WINTER		
			PARTS 384.44	
			LABOR 521.60	
50210501		SEGMENT TOTAL==>		906.04

SEGMENT# 4 C GAU01 * 12/29/25 12/29/25
 INStall New Battery
CORRECTION:
 JAN 19/26 R.G

CONTINUED ON PAGE 04

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51-045 ST31	425	4913601340		

- REMOVE OLD BATTERY AND INSTALL NEW. FIRE MACHINE UP TO MAKE SURE ITS GOOD.

50210501	LABOR	77.40
	SEGMENT TOTAL==>	77.40

***** WORK ORDER TOTALS *****		
	INTERNAL	CUSTOMER
PARTS	826.76	
LABOR	1649.60	
INTERNAL TOTAL	2476.36	

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